

Date: Tuesday, 7/1/2008 10:48:52 AM
 User: Kim Johnston

Process Sheet

32

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DUAL DISSABLING KIT MEDIUM BELL
 Job Number : 40170
 Estimate Number : 12327
 P.O. Number :
 This Issue : 7/1/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D412738011
 First Issue : / / Type : MACHINED PARTS Drawing Number : N/A
 Previous Run : 39342 Drawing Revision : N/A
 Written By :
 Checked & Approved By : 08.07.01
 Comment : Est Rev:D Removed Manufacturing 06-03-06 JLM Material :
 Due Date : 8/8/2008 Qty: 2 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-738-011 CHG002

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3368041 Tail Rotor Pedal Disabling Kit



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pedal Lock Assembly

4.0 D3393041 Battery Lock Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Battery Lock Assembly

5.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

6.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-738-011

Location:

PPP Rev:

Ensure that keys are attached to D3368-041 and D3393-041

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: DUAL DISSABLING KIT MEDIUM BELL

Job Number: 40170

Part Number: D412738011

Job Number:



Seq. #:

Machine Or Operation:

Description :

D3368-041 Key Numbers

D3393-041 Key Numbers

C420A x2

C420A x2

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08/07/29 JH

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries